#### **Event Details**

**PeopleSoft Strategic Sourcing** 

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Event ID	Format	Туре	Page
34901-0000009516	Sell	RFx	1
Event Round	Version		
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Event Name			
Thermal Printers			
Start Time		Finish Time	
05/26/2016 09:00:00	CDT	06/09/2016 14:00:00 CDT	

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

**Submit To:** Safety

Call for Shipping Information

United States

**Contact:** Daniel Leeson 615/253-4009

Email: daniel.leeson@tn.gov

#### **Event Description**

This event is to bid for a three year contract for agency: Department of Safety & Homeland Security

Specifications and terms & conditions are attached.

Agency Contact: Daniel Leeson (615) 253-4009

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP\_GUEST

Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: https://sso.edison.tn.gov/oaam\_server/oamLoginPage.jsp (Maintain supplier information)

Central Procurement Office Website:

http://www.tn.gov/generalservices/section/central-procurement-office

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

Bidder:

**PUBLIC EVENT DETAILS** 

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Type

PeopleSoft Strategic Sourcing

Format

Event ID

34901-0000009516 **Event Round** Version **Submit To:** Safety Call for Shipping Information United States **Event Name** Contact: **Daniel Leeson** Thermal Printers 615/253-4009 Start Time **Finish Time** Phone: daniel.leeson@tn.gov 05/26/2016 09:00:00 CDT 06/09/2016 14:00:00 CDT Email: **US** Dollar **Event Currency:** Bids allowed in other currency: **General Questions** Question **UOM** Best Worst Response (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid. IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud. Yes Required: Yes Mandatory Response:Yes **Response Comments** Please list the following information regarding your company's contract administrator. List the Contract Administrator's Name List the Contract Administrator's Address List the Contract Administrator's Phone Number List the Contract Administrator's Toll Free Phone Number List the Contract Administrator's Pager or Cell Number List the Contract Administrator's Email Address List the Contract Administrator's Website Required: Yes Mandatory Response No **Response Comments Vendor Contract Administrator** Associated Terms: The bidder shall list their company's Contract Administrator. The Contract Administrator shall be the contact person for all questions regarding the contract. Note: The bidder can attach a list of alternate personnel to contact to the bid. List the Return Goods Policy: Required: Yes Mandatory Response No

34901-0000009516 S Event Round \	Format Sell	Туре	Page	Bidder:	PUBLIC EVENT DETAILS
	/ersion	RFx	3	Submit To:	
	L			Gubillit 10.	Call for Shipping Information
<b>Event Name</b> Thermal Printers				Contact:	United States Daniel Leeson
Start Time	Fir	ish Time		Phone:	615/253-4009
05/26/2016 09:00:00 CI	OT 06	/09/2016 14:00:0	0 CDT	Email:	daniel.leeson@tn.gov
Event Currency: Bids allowed in other cu		Oollar			
Response Commer	nts				
	Return Goods All costs associ expense of the	ciated with the return	n of goods for rep	air and/or repla	cement under warranty shall be done at the bidder shall indicate below their standard return
Please answer yes or no	goods policy. to the following	. If "yes",			
describe using additional   Response including any re					
(a) is the Respondent pre- proposed for debarment, covered transactions by a or agency; (b) has the Respondent w been convicted of, or had against the contracting pa or a criminal offence in co attempting to obtain, or pe state, or local) transaction transaction; violation of fe statutes or commission of bribery, falsification or des making false statements, (c)is the Respondent pres criminally or civilly charge (federal, state, or local) wi the offenses detailed abov (d)has the Respondent wi preceding the contract ha transactions (federal, state cause or default.  Required: Yes Manda	or voluntarily einy federal or sivithin the past the acivil judgment of the formal public or grant under deral or state at embezzlement struction of receiving stouch of the formal public of the form	xcluded from ate department on ree (3) years, strendered dission of fraud, btaining, slic (federal, a public ontitrust to theft, forgery, ords, olden property; or otherwise onent entity of any of the property of t	No		
Response Commer	nts				
Please enter the number of will expire from the bid op		ur bid offer	0		
Required: Yes Manda	· ·	aNo.	U		

**PeopleSoft Strategic Sourcing** Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 34901-0000009516 Safety
Call for Shipping Information
United States **Submit To: Event Round** Version **Event Name** Thermal Printers Contact: **Daniel Leeson** 615/253-4009 Phone: **Start Time Finish Time** daniel.leeson@tn.gov 05/26/2016 09:00:00 CDT 06/09/2016 14:00:00 CDT Email:

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Associated Terms:	Bid Offer Expiration Enter the expiration date of your bid offer in the space provided on the	nis Invitation to Bid. A minimum period of
	thirty (30) days from the bid closing date is requested. The state sha	all have sixty (60) days to accept the bid if a
ne bidder shall indicat eriod	minimum period is not stated. e t <u>heir standard warranty</u>	
st the Standard Warra	anty Period	
Required: Yes Mar	ndatory ResponseNo	
Response Comn	nents	
Associated Terms:	Warranty Period Bidder shall indicate their standard warranty period	
ow many days after re ke you to deliver this	eceipt of purchase order will it item? 0	
Required: Yes Mar	ndatory ResponseNo	
Response Comn	nents	
ROTHER POCKETJE	T PJ-773 PRINTER is the brand/model Yes	
•	ndatory Response:Yes	
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The bidder shall indicate whether or not they plan to sub-contract:

No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

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Event Round	Version			Submit To:	Safety Call for Shipping Information	
Event Name	<b>-</b>			_	United States	
Thermal Printers Start Time	Finish Tir	me .		Contact: Phone:	Daniel Leeson 615/253-4009	
05/26/2016 09:00:00		016 14:00:00 CDT		Email:	daniel.leeson@tn.gov	
Event Currency: Bids allowed in other	US Dollar currency: No					
Yes: The bidder shall lis Attach list of additional s including the following for	subcontractors to the bi	d,				
List the Sub-Contractor' List the Sub-Contractor' List the Sub-Contractor'	s Address					
List the Sub-Contractor'		No				
Required: Yes Man	datory ResponseNo					
Response Comm	ents					
Associated Terms:		· ·			tract for any of the goods or se	·
		-				_
	any use of approved	subcontractors, the	Contractor	snall be the pri	me contractor and shall be resp	oonsible for all
	work provided.					
A link to the Central Pro tool is included in the Evyou take a few short mir The purpose of this surprocesses of the Centra capturing Vendor/Bidde comments on, the processor of the Procurement Office. Yo anonymous, and will hat the awarding of this processor.	vent Attachments. We a nutes to complete this s rey is to strengthen pro I Procurement Office (C r assessments of, and a ses put in place by the ( ur responses will remain ve no bearing or consider	isk that ourvey. curement CPO) by actionable Central n				
Required: No Man	datory ResponseNo					
Response Comm	ents					
Please complete the att Terms and Conditions d documentation regardin achieve diversity busine information must be sub monthly thereafter until diversity business partic	ocument, and attach al g your company's effor ss participation. This mitted with the bid doc a reasonable level of	l pertinent is to				
Confirm below that you	have completed this att	ached				
form by choosing. "Yes"			Yes			

Required: Yes Mandatory Response:Yes

PeopleSoft Strategic Sourcing

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Event ID	Format	Type	Page
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Thermal Printers			
Start Time		Finish Time	
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**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

Safety Call for Shipping Information United States

Contact: Daniel Leeson Phone: 615/253-4009

daniel.leeson@tn.gov Email:

Response Comments			
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26/2016 09:00:00	CDT	06/09/2016 14:	:00:00 CDT		Email:	daniel.leeson@tn.gov	
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equired: Yes Rese			550.00 <b>UO</b> N	<b>∕i</b> : Each		Bid Qty:	550
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	1000172630	Line Qty:	500.00 <b>UO</b> N	<b>√</b> l: Case		Bid Qty:	500
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ine: 2 Item ID: equired: Yes Rese escription: Paper,  Question What is the unit prio Required: Yes  Response Comme ine: 3 Item ID: equired: Yes Rese escription: Mini Hu	1000172630 erve Price: N Perforated, Let ce of this item? Mandatory R ents  1000172631 erve Price: N	ter Roll Response: No Line Qty:	450.00 <b>UO</b> N	Best 0		orst Bid Qty:	Response 450
ine: 2 Item ID: equired: Yes Rese escription: Paper,  Question What is the unit prio Required: Yes  Response Comme	1000172630 erve Price: N Perforated, Let ce of this item? Mandatory R ents  1000172631 erve Price: N ub, 4 Port, USB	ter Roll Response: No Line Qty:	UOM	Best 0		/orst	Response
ine: 2 Item ID: equired: Yes Rese escription: Paper, Question What is the unit prio Required: Yes Response Comme ine: 3 Item ID: equired: Yes Rese escription: Mini Hu Question	1000172630 Perve Price: N Perforated, Let the of this item? Mandatory R Pents  1000172631 Perve Price: N  10b, 4 Port, USB  the of this item?	ter Roll Response: No Line Qty:	450.00 <b>UO</b> N	Best 0		orst Bid Qty:	Response 450

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Event ID	Format	Type	Page
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Event Name			
Thermal Printers			
Start Time		Finish Time	
05/26/2016 09:00:0	0 CDT	06/09/2016 14:00:00 CDT	

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

Safety Call for Shipping Information United States

Daniel Leeson

Contact: Phone: 615/253-4009 daniel.leeson@tn.gov Email:

**Ridder Information** 

<u>Biadel illiolillation</u>		
Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		
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**PeopleSoft Strategic Sourcing** 

Event ID Format Type Page 34901-0000009516 **Event Round** Version **Event Name** Thermal Printers **Start Time Finish Time** 05/26/2016 09:00:00 CDT 06/09/2016 14:00:00 CDT

**US** Dollar **Event Currency:** Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS** 

**Submit To:** Safety

Call for Shipping Information

United States

Contact: **Daniel Leeson** Phone: 615/253-4009 Email: daniel.leeson@tn.gov

Appendix A - Line Specifications
Line: 1 Item ID: 1000172629 Line Qty: 550

UOM: Each

**Description:** Mobile Thermal Printer

**Item Specifications** 

Manufacturer: **BROTHER** Mfg Item ID: POCKETJET 773

Item Length: 0 Item Width: 0 Item Volume: 0 Item Weight: 0 Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM: Item Color:

**Shipping Information** 

Schedule: Quantity: 550 Due Date: 05/30/2016

Freight Terms:

Ship Via: Best Option Available

SUPPLY DIVISION Ship To:

225 EZELL PIKE NASHVILLE TN 37217 **United States** 

Line: 2 Item ID: 1000172630 Line Qty: 500 UOM: Case

Description: Paper, Perforated, Letter Roll

Item Specifications

Manufacturer: **BROTHER** Mfg Item ID: **PPLR** 

Item Length: Item Width: 0 Item Volume: Item Weight: Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM: Item Color:

**Shipping Information** 

Schedule: Quantity: 500 Due Date: 05/30/2016

Freight Terms:

Ship Via: Best Option Available Ship To: SUPPLY DIVISION

225 EZELL PIKE NASHVILLE TN 37217

**United States** 

Item ID: 1000172631 Line Qty: 450 UOM: Each

Description: Mini Hub, 4 Port, USB

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**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

Safety
Call for Shipping Information
United States

Contact: **Daniel Leeson** Phone: 615/253-4009

daniel.leeson@tn.gov Email:

Item Specifications

**BROTHER** Manufacturer: Mfg Item ID: MH4PU

Item Length: Item Width: 0 Item Volume: 0 Item Weight: Item Size:

Item Height: Dimension UOM: **Volume UOM:** Weight UOM: Item Color:

**Shipping Information** 

Schedule: Quantity: 450 Due Date: 05/30/2016

Freight Terms:

Ship Via: Best Option Available Ship To: SUPPLY DIVISION

225 EZELL PIKE NASHVILLE TN 37217

**United States** 

**PeopleSoft Strategic Sourcing** 

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**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: Safety

Call for Shipping Information

United States Daniel Leeson

**Contact:** Daniel Leeson 615/253-4009

Email: daniel.leeson@tn.gov

#### **Appendix B - Terms & Conditions**

- 1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that he/she is a legal citizen of the United States or Permanent Resident Alien and that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- 2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal. If the information will be submitted in writing please mail to the following address: Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243
- 3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 04/30/2016